CITY OF MIAMI BEACH COMMISSION ITEM SUMMARY



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Request for Approval to Award Purchase Orders to Southland Printing, Globe Ticket, and Rydin Decal for an Estimated Annual Amount of \$79,046.40, Pursuant to Invitation to Bid No. 02-04/05 for the Purchase of Spitter Tickets, Scratch-Off Hang Tags and Two Part Tickets.

Issue:

Shall the City Commission Approve the Award?

Item Summary/Recommendation:

The purpose of Invitation to Bid No. 02-04/05 (the "Bid") is to establish a contract, by means of sealed bids, for the supply of Spitter Tickets, Scratch-off Hang Tags and Two Part Tickets for the City of Miami Beach Parking Department on an as needed basis.

This contract shall remain in effect from time of award by the Mayor and City Commission until September 30, 2006, and may be renewed by mutual agreement for two (2) additional years, on a year to year basis, provided the successful bidder(s) will agree to maintain the same price, terms and conditions.

Based on the analysis of the bids received it is recommended that the purchase orders be awarded to Southland Printing, (Groups I and III) Globe Ticket, (Group II) and Rydin Decal (Groups IV and V) as indicated on the attached bid tabulation.

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Financial Information:

Source of		Amount	Account	Approved
Funds:	1	\$79,046.40	Parking - 480.0463.00324	
0 * /	2			
M	3			
(A)	4			
Finance Dept.	Total			

City Clerk's Office Legislative Tracking:

Gus Lopez

Sign-Offs:

Department Director Assistant City Manager City Manager

GL SF TH JMG Jan S

T:\AGENDA\2005\Apr2005\Consent\PARKING TICKETS SUMMARY.doc

DATE 4-20-05

CITY OF MIAMI BEACH

CITY HALL 1700 CONVENTION CENTER DRIVE MIAMI BEACH, FLORIDA 33139 www.miamibeachfl.gov



Date: April 20, 2005

COMMISSION MEMORANDUM

To:

Mayor David Dermer and

Members of the City Commission

From:

Jorge M. Gonzalez

City Manager

Subject:

REQUEST FOR APPROVAL TO AWARD PURCHASE ORDERS TO SOUTHLAND PRINTING, GLOBE TICKET, AND RYDIN DECAL FOR AN

ESTIMATED ANNUAL AMOUNT OF \$79,046.40, PURSUANT TO INVITATION TO BID NO. 02-04/05 FOR THE PURCHASE OF SPITTER

TICKETS, SCRATCH-OFF HANG TAGS AND TWO PART TICKETS.

ADMINISTRATION RECOMMENDATION

Approve the Awards.

BID AMOUNT AND FUNDING

\$79,046.40

(Estimated)

Funds are available from the Parking Department Account

Number: 480.0463.00324.

ANALYSIS

The purpose of Invitation to Bid No. 02-04/05 (the "Bid") is to establish a contract, by means of sealed bids, for the supply of Spitter Tickets, Scratch-off Hang Tags and Two Part Tickets for the City of Miami Beach Parking Department on an as needed basis, from a source(s) of supply that will give prompt and efficient service.

Spitter Tickets are Magstripe machine tickets issued at all locations using the City's system wide Federal APD Parking Equipment. Scratch-Off Hang tags are used in conjunction with the Hotel Hang Tag Program as well as the one day visitor hang tag program. Two Part Tickets are used in all City Of Miami Beach Pay and Display Lots as well as the 17th Street Garage during all pre-pay parking events.

This contract shall remain in effect from time of award by the Mayor and City Commission until September 30, 2006, and may be renewed by mutual agreement for two (2) additional years, on a year to year basis, provided the successful bidder(s) will agree to maintain the same price, terms and conditions.

ANALYSIS (Continued)

The Bid was issued on December 29, 2004, with an opening date of February 3, 2005. Bidnet issued bid notices to thirteen (13) prospective bidders, and the Procurement Division issued an additional nine (9) bid notices which resulted in the receipt of four bids.

RECOMMENDATION

Based on the analysis of the bids received, it is recommended that the purchase orders be awarded to Southland Printing, (Groups I and III) Globe Ticket, (Group II) and Rydin Decal (Groups IV and V) as indicated on the attached bid tabulation.

BID TABULATION

	D. I. // AA			CALL THE PROPERTY AND ADDRESS OF THE PARTY AND	ATED RE	Total and comment and comment and comment		- Ver Mandel Mark & Jahre In control opening			
nnsgeren nadere zwaddendid under 12 niet nebben skierenbenn waarn automatering gegen eigendigen.	Bid # 02-	04/05 -Pur	chase of sp	oitter tick	ets, hang ta	gs, two-	part tickets	and park	ing decals		
	attractive and year party association properties; \$400,000 person, and the second person pers	Orlin Market and Carlotte and C	Market and the second of the control	PRINTER THE PROTECTION AND A SERVICE AND A S	ere karriere allemente a allekarre geten på Ejiker om 1,485 på tekster på 1,500 og en 1,500 på tekster på 1,500 og en 1,500 på 1,			n militari mana kaona militari mana na			
	A THE STREET AND A THE STREET AND A STREET A	AND ALL PARMS							PACALON MANAGEMENT OF THE PACALON MANAGEMENT	Lowest per gro	
	C COLUMN TO THE	Southlan	Southland Printing		Ticket Co.	Globe Ticket		Rydin Decal		Awarded Amou	
	Qty.	Unit Price per 1,000	Total \$	Unit Price per 1,000	Total \$	Unit Price per 1,000	Total \$	Unit Price per 1,000	Total \$		
Group Spitter Tick						. ,	, , , , ,	1 1,000	1010.	e Merita ha 134 di halika Printisha shi kilonashi na mashan ama sana akan ay na y	
17th St. Garage	900,000	9.78	8,802.00	12.21	10,989.00	n/b		n/b			
17th St. Surface Lot	500,000	9.78	4,890.00	12.21	6,105.00	n/b	 	n/b	 		
7th St. & Collins	500,000	9.78	4,890.00	12.21	6,105.00	n/b	<u> </u>	n/b			
13th St. Garage	300,000	9.78	2,934.00	12.21	3,663.00	n/b		n/b	 		
16th St. Garage	500,000	9.78	4,890.00	12.21	6,105.00	n/b	<u> </u>	n/b		-	
42nd St. Garage	300,000	9.78	2,934.00	12.21	3,663.00	n/b	L	n/b			
Manual Ticket	120,000	9.78	1,173.60	12.21	1,465.20	n/b		n/b		teriinden mid kueurin kangri irranen	
Total Group I	,		30,513.60	76.61	38,095.20	180	0.00	11/0	0.00	\$30,513	
					,				4.00	- Artemotor	
Group II Scratch Off										reficiente en la lacorio estra estra estra perior for a de lacorio de para e establece. Filimator de contrata de la compresa de lacorio delacorio de lacorio de laco	
Scratch-off Hang tag	37,000	n/b		260.00	9,620.00	240.95			9,213.00		
Total Group II					9,620.00		8,915.15		9,213.00	\$8,915	
Group III Two-part ti	ckets:					····					
Blue \$8.00	300,000	10.99	3,297.00	12.42	3,726.00	15.47	4,641.00	n/b			
Natural Blank	160,000	10.99	1,758.40	12.42	1,987.20	15.47	2,475.20	n/b			
Natural \$5.00	900,000	10.99	9,891.00	12.42	11,178.00	15.47	13,923.00	n/b			
Green \$6.00	300,000	10.99	3,297.00	12.42	3,726.00	15.47	4,641.00	n/b			
rellow \$10.00	100,000	10.99	1,099.00	12.42	1,242.00	15.47	1,547.00	n/b		1975-19 1888 Marie Marie I de Live - Jerusha e dia manya mangan mga yang manang manga	
Total Group III			19,342.40		21,859.20	10.47	27,227.20	n/b	0.00	\$19,342	
			.,,				21,221.20	11/0	0.00	\$13,54Z	
Froup IV Parking De	cals:									-100-100-10000 (100000) -17 Selfe (Electrical) de Sala, demokration electricado como	
Civic/Residential	15,675	n/b		n/b	***************************************	n/b		630.00	9,875.25	Survivinierampungen, in protest po trugge titot unter une i	
/Junicipal	10,000	n/b		n/b		n/b		230.00	2,300.00		
Total Group IV			0.00		0.00	•	0.00		12,175.25	\$12,175	
Group V Resid. Visit	or U.Ton										
	11,250	n/h						700.00	0.400.00		
Total Group V	11,200	n/b	0.00	n/b	0.00	n/b		720.00		A 0.422	
omi orosh s		Million of the Control of the Contro	0.00		0.00	W. St. Co. Landson Co. Co. Co. Co.			8,100.00	\$8,100	
		Accessory.	\$ 49,856.00		\$ 69,574.40		\$ 36,142.35		\$29,488.25	\$79,046	
Olivon		20 4		00.05							
Delivery		∠u days at	ter approval	20-25 days ARO		25 days ARO		35-45 days			
Minimum Order		\$1,	000	n/a		\$6,200		Group I: n/a Groups IV,V: \$1,000		·	